

Sup Jan 18 Friday

Work Order ID 95625

95625

Page 1

January-15-13 3:24:56 PM

Item ID: D206-781-113KIV

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Utility Trim w/ Rotor Brake-Ivory

Start Date: 1/15/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 1/18/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: *[Signature]* Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D206-781-113KIV								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

10
DAS
15
13.1.18
CHG 001
SMR

13/4/18 JBC

AG
13.1.18

Work Order ID 95625

January-15-13 3:24:56 PM

95625

Page 2

Item ID: D206-781-113KIV

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Utility Trim w/ Rotor Brake-Ivory

Start Date: 1/15/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 1/18/13 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Run Start ***NR1***

Stop ***NR2***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-113KIV Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

131/1854

ML5 13-01-18

WKF

13-1-18

Picklist Print

January-15-13 3:24:55 PM

Page 1

Work Order ID: 95625

Parent Item: D206-781-113KIV

Start Date: 1/15/13

Required Date: 1/18/13

Parent Item Name: Utility Trim w/ Rotor Brake-Ivory

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-781-143KIV		Manufactured	No			110	Each	2.0000	0	1	SD		SL
-----------------	--	--------------	----	--	--	-----	------	--------	---	---	----	--	----

Crew Cabin Overhead w/ Rotor Brake-Ivory

SM?

Location

Loc Qty

Loc Code

FG049

2

48589

2

D206-781-151KIV

SM?

Manufactured

No

110

Each

0.0000

1

1

95630 JB

SL

Vertical Tunnel-Ivory

D206-781-161KIV

SM?

Manufactured

No

110

Each

0.0000

1

95632 JB

SL

Rear Overhead-Ivory

D206-781-171KIV

SM?

Manufactured

No

110

Each

1.0000

1

13/1/13 SD

SL

Hat Bin-Ivory

Location

Loc Qty

Loc Code

FG100

1

89367

1

1 SD